

Melissa Horn

From: Help Ethics
Sent: Monday, October 19, 2020 10:13 AM
To: Melissa Horn
Subject: [Ticket #33741] Joseph "Joe" Fertitta/19 Supp

Follow Up Flag: Follow up
Flag Status: Flagged

Ticket closed by Jerrolyn Brees.

On Oct 19, 2020 @ 10:12 am, Jerrolyn Brees wrote:

Ticket closed: I can verify that all of the data for that report was entered on January 17, 2020, and that his wife ended up calling our office on February 28, 2020 and speaking to Katrina. She talked them through getting the report submitted at that time.

Ticket History

On Oct 19, 2020 @ 10:11 am, Jerrolyn Brees wrote:

Assigned to Jerrolyn Brees.

On Oct 19, 2020 @ 09:56 am, melissa.horn@la.gov wrote:

Mr. Fertitta submitted a waiver stating that he prepared the 19 Suppl in mid-January. However, when he submitted the supplemental report, he failed to place his email address on the

submission page, therefore the final step did not allow the report to go through.

Can you verify his claim?

Thank you,

Melissa Horn

Program Compliance Officer

Louisiana Board of Ethics

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(225) 381-7271 (facsimile)

Melissa.Horn@la.gov

This is an automated response. Your issue has been noted. We'll be in touch soon.

Please reply to this email or visit the URL below with any additional details.

<http://WIN-7EV4U3JQ9MI/portal/view-help-request/33741>